

# Invoice

**INVOICE NUMBER**

0447

**DATE OF ISSUE**

25/08/2023

**DUE DATE**

25/09/2023

**BILLED TO**

Sunshine Shoes  
Address: 14, Beach  
Road, Colva, Goa -  
403708  
GSTIN:  
30SUNS5678E1Z0

**FROM**

Prime Footwear  
Address: Shop No. 8,  
Baga Road, Baga, Goa  
- 403519  
GSTIN:  
30PRIM1234K1Z4

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Espadrilles

1,999

2

3,998

Moccasins

3,500

2

7,000

**TERMS**

payment is due in 30 days

**SUBTOTAL**

10,998

**DISCOUNT**

-200

**(TAX RATE)**

18 %

**TAX**

1,943.64

**SHIPPING**

100

**INVOICE TOTAL****12,841.64**